

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-17585-PMM**

THOMAS J. MALARIK  
709 SEITZ STREET  
EASTON PA 18042

Petition Filed Date: 11/07/2017  
341 Hearing Date: 01/09/2018  
Confirmation Date: 07/19/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/03/2020	\$865.00	9607800486	03/03/2020	\$865.00	9607800487	04/13/2020	\$430.00	6708519000
05/06/2020	\$540.00	6773807000	06/11/2020	\$540.00	6852977000	07/08/2020	\$540.00	6927387000
08/10/2020	\$540.00	7001668000	09/09/2020	\$540.00	7073756000	10/08/2020	\$540.00	7146095000
11/09/2020	\$540.00	7222640000	12/08/2020	\$985.00	7293910000	01/08/2021	\$1,000.00	7365106000
02/09/2021	\$1,000.00	7444119000	03/08/2021	\$1,000.00	7511629000	04/08/2021	\$1,000.00	7588120000
05/10/2021	\$1,000.00	7660278000	06/09/2021	\$1,000.00	7731664000			
<b>Total Receipts for the Period: \$12,925.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,125.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Unsecured Creditors	\$18,157.46	\$0.00	\$18,157.46
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
6	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 006	Unsecured Creditors	\$612.94	\$0.00	\$612.94
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,261.02	\$0.00	\$6,261.02
4	CITY OF EASTON »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$20,788.47	\$13,294.31	\$7,494.16
7	NATIONSTAR MORTGAGE LLC »» 07P	Mortgage Arrears	\$7,267.32	\$4,327.04	\$2,940.28
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$9,736.58	\$0.00	\$9,736.58
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00

**Chapter 13 Case No. 17-17585-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$26,125.00	Current Monthly Payment:	\$985.00
Paid to Claims:	\$21,121.35	Arrearages:	\$355.00
Paid to Trustee:	\$2,203.65	Total Plan Base:	\$43,225.00
Funds on Hand:	\$2,800.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).